

Work Order ID 55482

January 19, 2010 1:30:51 PM

Page 1

Item ID: D350-567-115

Accept

Setup Start

Revision ID:

Stop

Item Name: Interior Floor Window

Start Date: 1/19/10 Start Qty: 4.00

Required Date: 1/25/10 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *RM*Date: *10-1-19*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

*S 10/02/01**HG BG 10/02/01
(white label only)*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

P 10/2/01 (4)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*=> S 10/02/01**(+5)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Page 2

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Setup Start



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Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev: D

10/10/2/01 *(Signature)*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/03 *(Signature)*

MF 10-02-06

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Picklist Print

January 19, 2010 1:30:56 PM

Page 1

Work Order ID: 55482

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window


Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 1/19/10

Required Date: 1/25/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN526C632R12 <i>94</i>		Purchased	No			110	Each	86.0000	36.0000			
												
Screw												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

86

112410

86

110

Each

1,295.000

36.0000

M108745 84

M112410 28

AN960JD6 *94*

Purchased

No

Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1295

104537

994

6085

301

104537 28

M6085 84

W/O:		WORK ORDER CHANGES					
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 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2463		Manufactured	No			110	f	421.2326	17.6400			

5
 41 Seal



17.64

[Signature]

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST	74.1252	
31350	1.8278	
34305	18.25	
43841	51.5474	
50075	2.5	

Main Warehouse

ST404	347.1073684	
50075	347.107368	

55578

IX (d2463-0530 AS PER DWG) CUT TO 53.00"

D3293-I 71 Manufactured No

110 Each 8.0000 4.0000



[Signature] 1/19/10 (4)

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST211	8	
54843	8	

54843

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Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3294-I +1/		Manufactured	No			110	Each	7.0000	4.0000			

644 Bracket



54667

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

7

54667

7

Main Warehouse

ST212

12

D3295-041 +1/ Manufactured No



544 Floor Window

110

Each

12.0000

4.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

12

50101

5

53736

7

50110 3x
 53736 1x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3296-041		Manufactured	No			110	Each	15.0000	4.0000			
Door Assembly												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 7

51970 7

51970

Main Warehouse

ST218 8

52883 8

MS20470AD4-5 Purchased No



Rivet, Universal Head

110 Each 2,017.000 8.0000



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 2017

111916 2017

111916

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 5

January 19, 2010 1:30:56 PM

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IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS20470AD4-6	1154	Purchased	No			110	Each	3,125.000	460.0000			



Rivet, Universal Head

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST

3125

112492

95

113644

3030

110

Each

2,792.000

60.0000

MS20470AD4-7

Purchased

No



Rivet, Universal Head

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST

2792

110731

192

112492

2600

M108377 120P

M113644 340X

M106574 10P

M107242 5P

M110731 40P

January 19, 2010 1:30:56 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 6

January 19, 2010 1:30:56 PM

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 IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L06 9x		Purchased	No			110	Each	233.0000	36.0000			



Nut



1/19/10 (4)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	233
110123	9
110731	14
111548	1
112369	11
112433	98
112465	100

m/12269 2x
m/12433 34x

January 19, 2010 1:30:56 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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